GEARTECH CHECKLIST					No. CK6000		SHEET 1 OF 1
SEARTEON					Rev. A		
Quality Assurance Plan					BY RLE		DATE 11/19/99
					CKD JRM		DATE 11/19/99
QUALITY ASSURANCE PLAN							
Question	Υ	N	R			Comments	
Has gear manufacturer							
designed a quality assurance plan?							
Has purchaser audited the QA							
plan to ensure it is adequate to							
achieve quality goals of the							
procurement specification?							
Does the QA plan include all items listed in the sample QA							
plan shown in QP3000?							
Does the QA plan specify							
inspections and tests required							
to monitor the manufacturing							
process?							
Does the QA plan include tests							
requiring hold points, witness points and documentation?							
Does the QA plan give							
acceptance criteria necessary							
to achieve quality goals of the							
procurement specification?							
Has gear manufacturer							
assigned a person to ensure							
the QA plan is implemented and maintained?							
Are there procedures for							
distributing the QA plan?							
Are there procedures for							
revising the QA plan?							
Is manufacturing on hold until							
purchaser approves the QA plan?							
Has purchaser enforced							
deadline for final QA plan?							
Has a gear specialist audited							
the final QA plan for							
conformance to the							
procurement specification? Has the purchaser approved							
the final QA plan?							
Is purchaser prepared to							
enforce QA plan requirements							
through manufacturing audits?							